

# mab.environmental LLC

4 Catbird Lane  
Hilton Head Island, SC 29928

August 1, 2016

Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Technical Support - Lower  
Passaic River RIFS  
Consulting Services Agreement -  
July 7, 2009  
mab Project #09-1004

Enclosed is invoice 10781, which covers services from 7/1/2016 to 7/31/2016. This invoice, dated 8/1/2016, is for \$8021.06. Your total balance, including past charges, is \$17436.85. Prompt payment of your total balance at your earliest convenience is appreciated.

## Billing Summary

Total for services rendered	\$8,021.06
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$18,894.15)
Total previous balance	\$28,309.94
<b>Balance Due</b>	<b>\$17,436.85</b>

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

# **mab.environmental LLC**

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mab Project #09-1004

Enclosure

~~Michael A. Babara~~  
**Michael A. Babara, PE**

**mab.environmental LLC**

4 Catbird Lane  
Hilton Head Island, SC 29928

Invoice submitted to:  
Cooperating Parties Group  
c/o William H. Hyatt, Jr.  
K&L Gates LLP  
One Newark Center  
Newark, NJ 07102-5252

Please make checks payable to:  
mab.environmental LLC  
Tax ID No. 116-42-7283  
EIN: 46-3003730

August 1, 2016

In Reference To: Technical Support - Lower Passaic River RIFS  
Consulting Services Agreement - July 7, 2009  
mab Project #09-1004

Invoice #10781

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/5/2016	MAB Correspondence Materials for TC meeting.	2.70 176.40/hr	476.28
7/6/2016	MAB Document Review Meeting materials.	1.80 176.40/hr	317.52
	MAB Meeting TC Meeting (by teleconference).	5.34 176.40/hr	942.27
7/7/2016	MAB Conference Call w/dmi, K&L re R2 correspondence.	1.07 176.40/hr	187.87
7/8/2016	MAB Telephone Call w/R2.	0.71 176.40/hr	124.85
	MAB Conference Call w/dmi re R2 telecon.	0.47 176.40/hr	83.40
	MAB Document Review BERA response.	1.20 176.40/hr	211.68
7/10/2016	MAB Correspondence Manage files, messages.	2.10 176.40/hr	370.44

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908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
7/11/2016	MAB	Document Review Revised figures/text for BERA letter.	1.60 176.40/hr	282.24
	MAB	Develop Presentation Materials TC Action Items/meeting summaries.	1.40 176.40/hr	246.96
7/12/2016	MAB	Develop Presentation Materials Materials for CPG..	1.30 176.40/hr	229.32
	MAB	Conference Call CPG Meeting.	4.46 176.40/hr	786.60
7/13/2016	MAB	Correspondence Materials for R2. CPG/TC follow-up.	2.00 176.40/hr	352.80
7/14/2016	MAB	Correspondence Meeting follow-up.	1.10 176.40/hr	194.04
7/15/2016	MAB	Correspondence	1.10 176.40/hr	194.04
	MAB	Correspondence Revised BERA; progress reports.	1.00 176.40/hr	176.40
7/21/2016	MAB	Conference Call w/dmi, w/K&L; correspondence.	1.20 176.40/hr	211.68
	MAB	Document Review TC Meeting minutes and Action Items.	1.00 176.40/hr	176.40
7/25/2016	MAB	Telephone Call Update w/Integral.	0.48 176.40/hr	85.26
	MAB	Document Review EPA correspondence.	0.70 176.40/hr	123.48
7/27/2016	MAB	Telephone Call w/dmi; communications update; EPA meetings.	0.44 176.40/hr	77.81

			<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2016	MAB	Develop Presentation Materials Agenda, materials for Aug TC Meeting.	2.30 176.40/hr	405.72
	MAB	Document Review EPA edits to meeting documentation.	1.50 176.40/hr	264.60
7/29/2016	MAB	Develop Presentation Materials AQ documents for TC.	1.90 176.40/hr	335.16
	MAB	Develop Presentation Materials BERA revisions, RTCs.	2.00 176.40/hr	352.80
7/30/2016	MAB	Correspondence Preparation for TC Meeting.	1.30 176.40/hr	229.32
	MAB	Correspondence w/ R2, CPG.	1.30 176.40/hr	229.32
7/31/2016	MAB	Correspondence Maintain files, email archives.	2.00 176.40/hr	352.80
<b>For professional services rendered</b>			<u>45.47</u>	<u>\$8,021.06</u>
<b>Previous balance</b>				<b>\$28,309.94</b>
Accounts receivable transactions				
7/12/2016	Payment - Thank You			(\$9,989.39)
7/12/2016	Payment - Thank You			(\$8,904.76)
<b>Total payments and adjustments</b>				<u><b>(\$18,894.15)</b></u>
Balance due				<u><u>\$17,436.85</u></u>
	Current	30 Days	60 Days	90 Days
	8,021.06	9,415.79	0.00	0.00
				120 Days
				0.00